

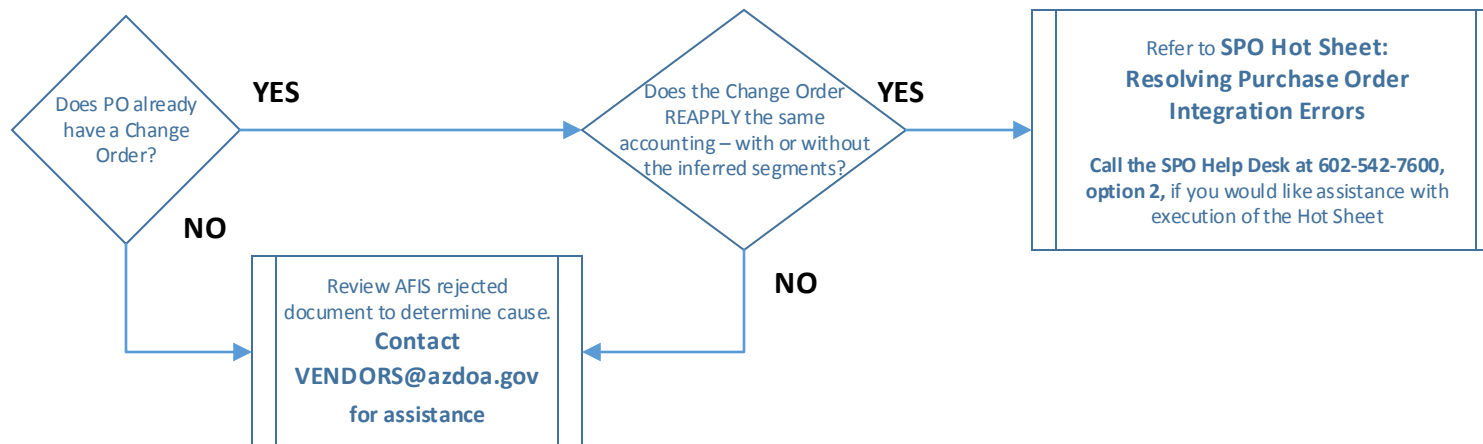
ERROR: Funding Total does not equal Commodity Line Total (A159) – Who U Gonna Call?

Reason for Publication

AFIS issues the “Funding Total does not equal Commodity Line Total (A159)” on different ProcureAZ documents and also for different reasons. The swim lane diagram is an attempt to help you determine where you should seek assistance / what your next steps may be based on your ProcureAZ document type and situation.

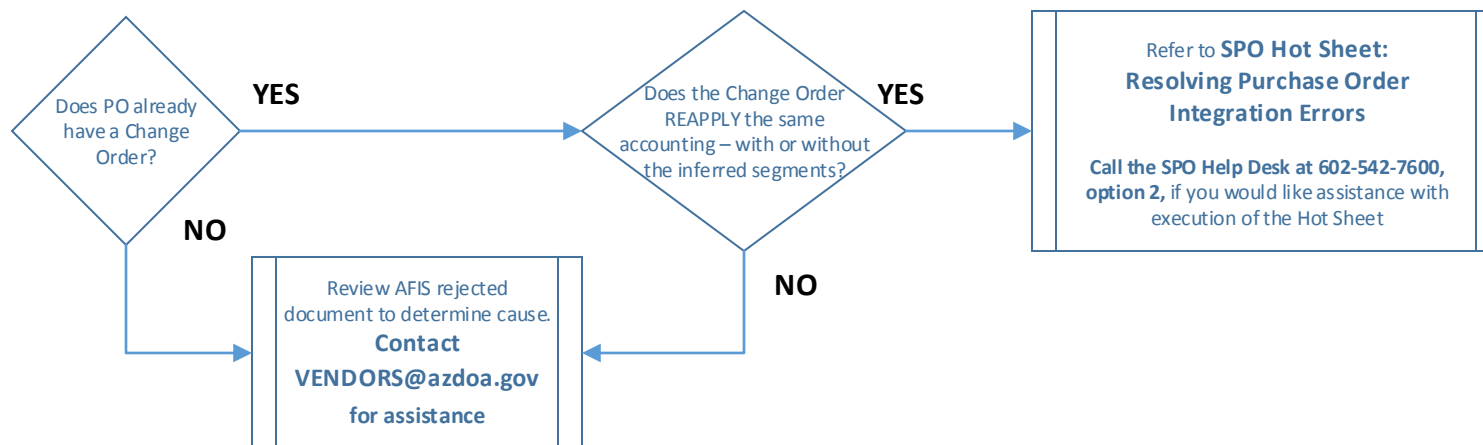
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Purchase Order



SPO HOT SHEETS:
<https://spo.az.gov/administration-policy/procureaz-state-agency/hot-sheets>

Receipt



Invoice

Error Message indicates that the Invoice Amount, Quantity and Unit Price are not consistent for at least one line on the invoice.

In other words:

The AFIS calculation is not equal
 $(\text{Invoice Quantity} * \text{Unit Price}) * (1 + \text{Tax Rate}) = \text{Invoice Amount}$

Reviewing the rejected AFIS document will identify the invoice line that has the problem

Contact VENDORS@azdoa.gov for assistance

To EDIT ProcureAZ Invoice:

The Approver will need to disapprove the Invoice and the User will need to Reopen the document to correct the error.

The content of the three fields (Invoice Amount, Invoice Quantity and Unit price) will need to be reviewed and re-entered before the document is resubmitted

A draft Excel-based Invoice Item Entry Aide is available to assist with invoice line data. If you would like to obtain this tool, please send an email to: procure@azdoa.gov